



Stephen R. MacLeod Region Operations Manager Buffalo #1610

150 Lawrence Bell Dr. #108 Williamsville, NY 14221 (716) 634-9232 (716) 634-3145-Fax

*Sent via Fax December 21, 1995

TO:

ANNE CULLIP -

NESA FINANCE MANAGER

RE:

NYS FAIR PROGRAM PAYMENT

Dear Anne:

P&C Markets (0939-00-00) has agreed to utilize additional Co-Marketing dollars to pay for the following in reference to the NYS Fair Program. Please draw dollars from this chain to support the attached voucher request:

Payee:

American Marketing & Motorsports Group, Inc.

Amount:

\$12,987.37

(Pull from 1st quarter) - charge against Select

Please ensure that payment is made against 1995. Should you have any questions, please advise.

Sincerely,

Stephen Macleod

S.R. MacLeod ROM/#1610

:etb

cc: B.A. Cook

FROM PROCUREMENT 315/538635

P. 1

1995 STATE FAIR PROMOTION

FEATURES:

- 1995 Nascar Race Driver appearance at the State Fair to include Jeff Gordon, Terry Labonte, & Ken Schrader
- Free Admission Tickets to the State Fair with a 3-Pack purchase.

Authorization:

R.J. Reynolds representatives are authorized to place State Fair Admission Tickets in P & C Food Markets throughout Central New York State to include the Syracuse, Rochester, Elmira, Binghamton, Utica, and Watertown marketplaces. These tickets are valued at \$6.00 and are free with the purchase of three packs of Winston, and is basically the same offer that was placed in stores last year. The promotion is funded through the use of R.J. Reynolds accrual funds which will be deducted from an account monitored by your account manager. Please sign below to authorize the placement of this offer, and the deduction of funds to support this local program.

Authorized Signature

Note:

Ticket Boxes are to be placed in the package fixture toppers in the contracted space of R.J. Reynolds.

ACCOUNTS PAYABLE VOL	JCHER.	RJRT Form 57 - WML 6/14/95
DATE		AMOUNT OF CHECK
December 21, 1995 ENDOR NUMBER/ACCOUNT NUMBER		\$12,987.37 CHECK TO BE DATED
ENDOR HOMBERIAGOOOM HOMBER		December 22, 1995
SSUE CHECK TO:		
American Marketing & Motorsports Gattn: Accounts Receivable	roup, Inc.	
26 Garden Street New York Mills, NY 13417		
XPLANATION New York State Fair Program Payme	nt	
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PECIAL PAYMENT INFORMATION TO APPEAR	ON CHECK STUR	
New York State Fair:		
\$10,000 - Program Budget (Invoice # \$2,987.37 - Additional Program Expe		
AIL TO - OTHER THAN PAYEE (NAME AND AC N/A	ODRESS)	
ALL FOR CHECK PICK-UP NAME		EXT.
RELATED AR/AC/CA/CONTRACT NO.		
G/L CODE	OTHER REQ. CODE	AMOUNT
04-41-0110-0000-000		12,987.37
	·	
	N	
APPROVAL AUTHORITY	REQUESTOR SIGNATURE ()	EXT.
120 ().	de Mar Leva	1



AMERICAN MARKETING & MOTORSPORTS GROUP INC.

26 Garden Street New York Mills, New York 13417 Tel. 315-736-8834 FAX, 315-768-3046

INVOICE # 3195007

PAGE 1 OF 1

DATE OF INVOICE: November 1, 1995

TO: R.J. Reynolds Tobacco Company

Att: Scott Steen

150 Lawrenceville Rd.

Suite 108

Williamsville, N.Y. 14221

FOR: N.Y. State Fair Promotion

Additional Program Expenses

VIP Guest Autograph Session (room, food and bev.) \$ 850.00 Autograph Session (separate site requirements) 357.34

Autograph Cards

1,578.25

Driver Transportation (Limousine)

201.78

TOTAL

\$2,987.37

PAYMENT: \$2,987.37

PAYMENT DUE: Upon receipt

Please make payment out to: American Marketing and Motorsports Group Inc.

Please send payment to: American Marketing and Motorsports Group Inc.

Att: Accounts Receivable

26 Garden St.

New York Mills, N.Y. 13417

Thank you for your business.

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PAYMENT RECEIVED:	_DATE RECEIVED:



AMERICAN MARKETING & MOTORSPORTS GROUP INC.

26 Garden Street New York Mills, New York 13417 Tel. 315-736-8834 FAX, 315-768-3046

INVOICE # 3195006

PAGE 1 OF 1

DATE OF INVOICE: November 1, 1995

TO: R.J. Reynolds Tobacco Company

Att: Scott Steen

150 Lawrenceville Rd.

Suite 108

Williamsville, N.Y. 14221

FOR: N.Y. State Fair Promotion

Program Budget

RE: New York State Driver & Car displays, press releases, security, signs and

supervision

PAYMENT: \$10,000.00

PAYMENT DUE: Upon receipt

Please make payment out to: American Marketing and Motorsports Group Inc.

Please send payment to: American Marketing and Motorsports Group Inc.

Att: Accounts Receivable

26 Garden St.

New York Mills, N.Y. 13417

Thank you for your business.

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PAYMENT RECEIVED:	DATE RECEIVED:	